4423

BILL NO. S-79-03-29 (as amended)

SPECIAL ORDINANCE NO. S-68-79 (as amended)

AN ORDINANCE approving City Utilities Purchase Order No. 0915 with Siebold-Price Tree & Landscaping Co., Inc. ~~and City Utilities Purchase Order No. 0920 with D & J Lawn Service for sod restoration~~ for the Water Maintenance & Service Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 0915, dated March 5, 1979, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Siebold-Price Tree & Landscaping Co., Inc., ~~and City Utilities Purchase Order No. 0920, dated March 5, 1979, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and D & J Lawn Service, for:~~

~~sod~~ restoration necessary as result of water hydrant repair/installation being done by the Water Maintenance & Service Department, ~~said~~ landscaping company to do approximately 500 restorations,

all as more particularly set forth in said Purchase Orders, which ~~are~~ is on file in the Office of the Department of Purchasing and ~~are~~ is by reference incorporated herein and made a part hereof, be and the same ~~are~~ is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

BILL NO. S-79-03-29 (as amended)

SPECIAL ORDINANCE NO. S-68-79 (as amended)

AN ORDINANCE approving City Utilities Purchase Order No. 0915 with Siebold-Price Tree & Landscaping Co., Inc. for restoration for the Water Maintenance & Service Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order No. 0915, dated March 5, 1979, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Siebold-Price Tree & Landscaping Co., Inc. for:

> restoration necessary as result of water hydrant repair/installation being done by the Water Maintenance & Service Department, the landscaping company to do approximately 500 restorations,

all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

_____
Councilman

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock _____ M., E.S.T.

DATE: 3-27-79

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by V. Schmidt, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	7	0		2	
BURNS	X				
HINGA				X	
HUNTER	X				
MOSES				X	
NUCKOLS	X				
SCHMIDT, D.	X				
SCHMIDT, V.	X				
STIER	X				
TALARICO	X				

DATE: 4-10-79

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (~~GENERAL~~) (ANNEXATION) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) No. S-68-79 (as amended) on the 10th day of April, 1979.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

_____
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of April, 1979, at the hour of 2 o'clock P M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 17th day of April, 1979, at the hour of 4:00 o'clock P M., E.S.T.

Robert E. Armstrong
MAYOR

Held
4/10th
Call Henry W Lemberg

Bill No. S-79-03-29

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase Order No. 0915 with Siebold-Price Tree & Landscaping Co., Inc. and City Utilities Purchase Order No. 0920 with D & J Lawn Service for ~~sod~~ Seed restoration for the Water Maintenance & Service Department

Amendment:
Approve P.O #915 only,
Strike P.O #920

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN	[signature]
SAMUEL J. TALARICO - VICE CHAIRMAN	Samuel J. Talarico
VIVIAN G. SCHMIDT	Vivian G. Schmidt
DONALD J. SCHMIDT	D J Schmidt
JAMES S. STIER	James Stier

Memorandum

To H. P. Wehrenberg, Board of Works **Date** March 5, 1979

From Ruth Winget, Purchasing Department

Subject Bid Reference #515, To Restore Dig Out Areas Cuts and Sod

C

COPIES TO:

E. A. Stanczak
S. L. Miller
J. Moran

Herewith are bid documents (Bid Ref. #515) relating to Purchase Order Numbers 0915 and 0920 which is prepared favoring Siebold-Price Tree & Landscaping Co., Inc. and D & J Lawn Service for Dig Our Areas to restore cuts excavate and fill with top soil and with sod for Water Maintenance & Service Department.

The attached 3/1/79 memorandum endorsed by the Administrative Aide of Water Maintenance & Service Dept. explains the reason for favoring Siebold-Price Tree & Landscaping and D. & J. Lawn Service.

Attached are the following documents in support of the recommendation for acceptance of the above vendor's bids:

1. Copy of tab sheet.
2. Copy of all vendor's bids.
3. Purchase Order Numbers 0915 and 0920.
4. Copy of bid mailing lists.
5. Copy of Norbert Nagel's memorandums.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to the above vendors until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget

R. A. Winget

Approved: James R. Snyder

James R. Snyder

67-74-7
3-8-79

Date: March 1, 1979
Product: Dig Out Areas
Dept. Water Maint. & Service

	Excavate and fill with Top Soil PRICE PER SQ. FOOT	Restore with SOD PRICE PER SQ. FOOT	
Ck # 022568 $200.00 appd. O.K. Alt Seasons Landscaping 9717 Smith Road Ft. Wayne, Ind. 46819 a/a on file	1.69/Sq. Ft.	1.76/Sq. Ft.	
Summit City Wrecking 6525 Ardmore Avenue Ft. Wayne, Indiana 46809			
Ck # 2927 $200.00 appd. O.K Siebold Price Tree 2040 Henrietta Street Ft. Wayne, Indiana 46804 a/a on file	X .42/Sq. Ft.	.62/Sq. Ft.	
Turf Tenders appd. O.K. 1822 Edenton Drive Ft. Wayne, Indiana 46804 a/a on file Rod	1.19/Sq. Ft.	1.45/Sq. Ft.	
Ck # 9033 $200.00 appd. O.K. Ewing Nursery Landscaping Inc. 5221 Illinois Road Ft. Wayne, Indiana 46804 a/a on file	1.18 Sq. Ft.	1.46/Sq. Ft.	
L & J Lawn appd. O.K. $200.00 Ck # 38745 a/a attached	.60/Sq. Ft. (over) .80/Sq. Ft. under 50'	X .60/Sq. Ft. (over) .80/Sq. Ft. under 50'	

FORM DP23 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 6

Ref. No. 515

Date February 9, 1979

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, exc. to Att. of: James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Date wanted _____

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Department

Address 415 East Wallace Street
Fort Wayne, Indiana 46803

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, March 1, 1979 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34024. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Item 1 Dig Out Areas submitted by Water Maintenance & Service Dept. to restore cuts made by same. Excavate and fill with Top Soil, per specifications enclosed "Quote price per Square Foot $.80 under 50 sq. ft./.60 over 50 sq. ft.		
		Item 2 Dig Out Areas and restore with Sod, per specifications enclosed "Quote price per Square Foot $.80 under 50 sq. ft./.60 over 50 sq. ft.		
		"After award of bid, detailed information will be discussed for inspection and billing."		
		Contact Water Maintenance & Service Dept., 415 E. Wallace St. Mr. Lloyd Miller 423-7521 for further information.		
		Affirmative Action ON FILE: _____ ATTACHED: ✓		

Bid Bond required NO ☐ YES ☒ Certified 200.00 Performance Bond NO ☒ YES ☐

See Instruction Item No. 16 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

D&J LAWN SERVICE
Name of Company

By Dennis Fudson Title owner

Address R.R. 5

City Col. City Ind. Date 2/26/79

SPECIFICATIONS - continued

3. Site Conditions

a. Rocks, stumps, trash, concrete, wallboard, etc. shall be removed and not buried on the site.

b. Before depositing and spreading topsoil, the subsoil shall be loosened to a minimum depth of three (3) inches.

c. No topsoil shall be placed in a muddy or frozen condition.

d. Topsoil shall be spread, raked, compacted and otherwise manipulated to form a minimum settled thickness of six (6) inches.

4. Seeding

a. Not earlier than twenty-four (24) hours before the seed is to be sown, the soil surface shall be thoroughly cultivated with a weighted disk to a depth of at least one (1) inch and worked with a harrow or hand rake until the surface is smooth, free of debris, clods, stones, etc. to the owners satisfaction. If, as a result of rain, a crust is formed on the prepared surface, the surface shall again be placed in a suitable prepared condition.

b. A commercial fertilizer having an analysis of 12-12-12 shall be raked into the top one (1) inch of soil at the rate of twenty (20) pounds per one thousand (1,000) square feet.

c. No seeding shall be sown during high winds nor until the surface is suitable for working and is in a proper condition for seeding. The seed mixture shall consist of five (5) pounds per one thousand (1,000) square feet of a high grade lawn seed mixture, as specified in paragraph (e) of this section.

d. After seeding, the area shall be raked lightly with a wire broom rake and rolled with a roller weighing one hundred (100) pounds per foot of width. Any bare spots which are apparent after four (4) weeks time after seeding shall be recultivated, reseeded, and rolled again. All lawn areas must be completein coverage and growth before acceptance by the owner.

e. Seed shall be mixed and guaranteed by the dealer to contain the following:

35% Fancy Kentucky Bluegrass
20% Improved Kentucky (Delta or Park)
35% Pennfine Ryegrass
10% Red Fescue

f. The Contractor shall furnish and apply strawing. Material for strawing shall consist of rye, wheat, or oat straw, or red top or timothy hay. It shall be free of garlic, wild onion or other noxious weeds.

g. Straw shall be uniformly spread over the area to a depth of approximately one-fourth (¼) inch. If bailed straw is used, care shall be taken that the material is in a thoroughly loosened condition and contains no lumps or knots of compacted material. Immediately after spreading straw, the strawed area shall be sprayed with asphalt in a sufficient amount to cause the straw pieces to adhere to one another.

SPECIFICATIONS

1. Sod Materials

   a. Sod shall be dense, well rooted sod, composed of 30% Common Bluegrass, 50% Improve Bluegrass blend and 20% Pennfine Fescue approximately two (2) inches high, grown in the general locality where it is to be used and shall be free of debris, weeds or other undesirable grasses. The sod shall be cut out one (1) inch thick in uniform strips approximately 12" or 18" x 36", but not longer than is convenient for handling. Peat grown sod will not be acceptable.

   b. Sod must be kept moist for protection and to facilitate handling. Sod shall be rolled in tight rolls or laid on boards or planks and lifted and transported to storage piles or carried to the point of installation without breaking or tearing. In all cases, sod must be lifted and loaded and unloaded by hand. Dumping from vehicles will not be permitted.

   c. All sod shall be cut as required, and if possible shall be laid immediately. In no case shall sod remain in storage piles longer than three (3) days, and shall be protected from wind and rain during such periods.

2. Sodding Procedures

   a. Sod shall not be laid unless soil is friable to a depth of six (6) inches.

   b. A 12-4-8 fertilizer shall be incorporated into topsoil for new sodding at a rate of 15 lbs. per 1,000 square feet. At Contractor's option fertilizer may be spread after final rolling and before watering.

   c. Finished grade shall be raked smooth, free from depressions or undulations.

   d. Rolling shall be done in two directions perpendicular to each other. The roller shall be a hand roller weighing not more than 200 pounds nor less than 150 pounds. After rolling repair and reroll any areas where depressions or other irregularities appear in the finished grade.

   e. The soil surface shall be moistened immediately before sod-laying with a fine spray which will not cause disturbance of the finished surface.

   f. Sod pieces shall be fitted tightly together so that no joints is visible and be firmly and evenly tamped by hand.

   g. After sodding is completed and has been approved, it shall be rolled in the same manner as described in Paragraph d.

   h. All sodded areas shall be watered immediately after final rolling with a fine spray to a depth of four (4) inches.

   i. All sod shall be pegged on slopes steeper than 3:1.

FORM DP18 5-63

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Ref. No. 515

Date February 9, 1979

Data wanted

Fund Appropriation No.

"Mail all replies and correspondence, etc. to Att. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Department

Address 415 East Wallace Street
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, March 1, 1979 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34464. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Item 1 Dig Out Areas submitted by Water Maintenance & Service Dept. to restore cuts made by same. Excavate and fill with Top Soil, per specifications enclosed "Quote price per Square Foot $ 0.42		
		Item 2 Dig Out Areas and restore with Sod, per specifications enclosed "Quote price per Square Foot $0.62		
		"After award of bid, detailed information will be discussed for inspection and billing."		
		Contact Water Maintenance & Service Dept., 415 E. Wallace St. Mr. Lloyd Miller 423-7521 for further information.		
		Affirmative Action ON FILE: X ATTACHED:		

Bid Bond required NO ☐ YES ☒ 5% of Bid — Performance Bond NO ☒ YES ☐

See instruction item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Siebold-Price Tree & Landscape Co., Inc.
Name of Company

For William Siebold Title PRES

Address 2040 Henrietta Street

City Fort Wayne, Indiana Date 3/1/79

SPECIFICATIONS

1. Sod Materials

   a. Sod shall be dense, well rooted sod, composed of 30% Common Bluegrass, 50% Improve Bluegrass blend and 20% Pennfine Fescue approximately two (2) inches high, grown in the general locality where it is to be used and shall be free of debris, weeds or other undesirable grasses. The sod shall be cut out one (1) inch thick in uniform strips approximately 12" or 18" x 36", but not longer than is convenient for handling. Peat grown sod will not be acceptable.

   b. Sod must be kept moist for protection and to facilitate handling. Sod shall be rolled in tight rolls or laid on boards or planks and lifted and transported to storage piles or carried to the point of installation without breaking or tearing. In all cases, sod must be lifted and loaded and unloaded by hand. Dumping from vehicles will not be permitted.

   c. All sod shall be cut as required, and if possible shall be laid immediately. In no case shall sod remain in storage piles longer than three (3) days, and shall be protected from wind and rain during such periods.

2. Sodding Procedures

   a. Sod shall not be laid unless soil is friable to a depth of six (6) inches.

   b. A 12-4-8 fertilizer shall be incorporated into topsoil for new sodding at a rate of 15 lbs. per 1,000 square feet. At Contractor's option fertilizer may be spread after final rolling and before watering.

   c. Finished grade shall be raked smooth, free from depressions or undulations.

   d. Rolling shall be done in two directions perpendicular to each other. The roller shall be a hand roller weighing not more than 200 pounds nor less than 150 pounds. After rolling repair and reroll any areas where depressions or other irregularities appear in the finished grade.

   e. The soil surface shall be moistened immediately before sod-laying with a fine spray which will not cause disturbance of the finished surface.

   f. Sod pieces shall be fitted tightly together so that no joints is visible and be firmly and evenly tamped by hand.

   g. After sodding is completed and has been approved, it shall be rolled in the same manner as described in Paragraph d.

   h. All sodded areas shall be watered immediately after final rolling with a fine spray to a depth of four (4) inches.

   i. All sod shall be pegged on slopes steeper than 3:1.

SPECIFICATIONS - continued

3. Site Conditions

a. Rocks, stumps, trash, concrete, wallboard, etc. shall be removed and not buried on the site.

b. Before depositing and spreading topsoil, the subsoil shall be loosened to a minimum depth of three (3) inches.

c. No topsoil shall be placed in a muddy or frozen condition.

d. Topsoil shall be spread, raked, compacted and otherwise manipulated to form a minimum settled thickness of six (6) inches.

4. Seeding

a. Not earlier than twenty-four (24) hours before the seed is to be sown, the soil surface shall be thoroughly cultivated with a weighted disk to a depth of at least one (1) inch and worked with a harrow or hand rake until the surface is smooth, free of debris, clods, stones, etc. to the owners satisfaction. If, as a result of rain, a crust is formed on the prepared surface, the surface shall again be placed in a suitable prepared condition.

b. A commercial fertilizer having an analysis of 12-12-12 shall be raked into the top one (1) inch of soil at the rate of twenty (20) pounds per one thousand (1,000) square feet.

c. No seeding shall be sown during high winds nor until the surface is suitable for working and is in a proper condition for seeding. The seed mixture shall consist of five (5) pounds per one thousand (1,000) square feet of a high grade lawn seed mixture, as specified in paragraph (e) of this section.

d. After seeding, the area shall be raked lightly with a wire broom rake and rolled with a roller weighing one hundred (100) pounds per foot of width. Any bare spots which are apparent after four (4) weeks time after seeding shall be recultivated, reseeded, and rolled again. All lawn areas must be complete in coverage and growth before acceptance by the owner.

e. Seed shall be mixed and guaranteed by the dealer to contain the following:

35% Fancy Kentucky Bluegrass
20% Improved Kentucky (Delta or Park)
35% Pennfine Ryegrass
10% Red Fescue

f. The Contractor shall furnish and apply strawing. Material for strawing shall consist of rye, wheat, or oat straw, or red top or timothy hay. It shall be free of garlic, wild onion or other noxious weeds.

g. Straw shall be uniformly spread over the area to a depth of approximately one-fourth (¼) inch. If bailed straw is used, care shall be taken that the material is in a thoroughly loosened condition and contains no lumps or knots of compacted material. Immediately after spreading straw, the strawed area shall be sprayed with asphalt in a sufficient amount to cause the straw pieces to adhere to one another.

FORM DP18 3-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 6

Ref. No. 515

Date February 9, 1979

Date wanted

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc, to Att. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Department
415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, March 1, 1979 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3464. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Item 1 Dig Out Areas submitted by Water Maintenance & Service Dept. to restore cuts made by same. Excavate and fill with Top Soil, per specifications enclosed "Quote price per Square Foot $ 1.69		
		Item 2 Dig Out Areas and restore with Sod, per specifications enclosed "Quote price per Square Foot $ 1.76		
		"After award of bid, detailed information will be discussed for inspection and billing."		
		Contact Water Maintenance & Service Dept., 415 E. Wallace St. Mr. Lloyd Miller 423-7521 for further information.		
		Affirmative Action ON FILE: X ATTACHED:		

Bid Bond required NO ☐ YES ☐ 5% of Bid Performance Bond NO ☒ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT — As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: All Seasons Landscaping, Inc.
Name of Company

For [signature] Title Pres.

Address 9717 Smith Road

City Ft. Wayne, Date 2/28/79

FORM [illegible]

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of 6

Ref. No. 515

Date February 9, 1979

Date wanted

Fund Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Department

Address 415 East Wallace Street
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, March 1, 1979 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Item 1 Dig Out Areas submitted by Water Maintenance & Service Dept. to restore cuts made by same. Excavate and fill with Top Soil, per specifications enclosed "Quote price per Square Foot $ 1.19	1.19	
		Item 2 Dig Out Areas and restore with Sod, per specifications enclosed "Quote price per Square Foot $ 1.45	1.45	
		"After award of bid, detailed information will be discussed for inspection and billing."		
		Contact Water Maintenance & Service Dept., 415 E. Wallace St. Mr. Lloyd Miller 423-7521 for further information.		
		Affirmative Action ON FILE: ✓ ATTACHED:		

Bid Bond required NO ☐ YES ☒ 5% of Bid Performance Bond NO ☒ YES ☐

See instruction item No. 18 on reverse side hereof.

Terms ____ % cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

TURF TENDERS
Name of Company

For Daniel L. Johnson Title PRES.

Address 1822 Edenton Dr.

City Ft. Wayne, Ind 46804 Date 2-28-79

SPECIFICATIONS

1. Sod Materials

   a. Sod shall be dense, well rooted sod, composed of 30% Common Bluegrass, 50% Improve Bluegrass blend and 20% Pennfine Fescue approximately two (2) inches high, grown in the general locality where it is to be used and shall be free of debris, weeds or other undesirable grasses. The sod shall be cut out one (1) inch thick in uniform strips approximately 12" or 18" x 36", but not longer than is convenient for handling. Peat grown sod will not be acceptable.

   b. Sod must be kept moist for protection and to facilitate handling. Sod shall be rolled in tight rolls or laid on boards or planks and lifted and transported to storage piles or carried to the point of installation without breaking or tearing. In all cases, sod must be lifted and loaded and unloaded by hand. Dumping from vehicles will not be permitted.

   c. All sod shall be cut as required, and if possible shall be laid immediately. In no case shall sod remain in storage piles longer than three (3) days, and shall be protected from wind and rain during such periods.

2. Sodding Procedures

   a. Sod shall not be laid unless soil is friable to a depth of six (6) inches.

   b. A 12-4-8 fertilizer shall be incorporated into topsoil for new sodding at a rate of 15 lbs. per 1,000 square feet. At Contractor's option fertilizer may be spread after final rolling and before watering.

   c. Finished grade shall be raked smooth, free from depressions or undulations.

   d. Rolling shall be done in two directions perpendicular to each other. The roller shall be a hand roller weighing not more than 200 pounds nor less than 150 pounds. After rolling repair and reroll any areas where depressions or other irregularities appear in the finished grade.

   e. The soil surface shall be moistened immediately before sod-laying with a fine spray which will not cause disturbance of the finished surface.

   f. Sod pieces shall be fitted tighfly together so that no joints is visible and be firmly and evenly tamped by hand.

   g. After sodding is completed and has been approved, it shall be rolled in the same manner as described in Paragraph d.

   h. All sodded areas shall be watered immediately after final rolling with a fine spray to a depth of four (4) inches.

   i. All sod shall be pegged on slopes steeper than 3:1.

SPECIFICATIONS - continued

3. Site Conditions

a. Rocks, stumps, trash, concrete, wallboard, etc. shall be removed and not buried on the site.

b. Before depositing and spreading topsoil, the subsoil shall be loosened to a minimum depth of three (3) inches.

c. No topsoil shall be placed in a muddy or frozen condition.

d. Topsoil shall be spread, raked, compacted and otherwise manipulated to form a minimum settled thickness of six (6) inches.

4. Seeding

a. Not earlier than twenty-four (24) hours before the seed is to be sown, the soil surface shall be thoroughly cultivated with a weighted disk to a depth of at least one (1) inch and worked with a harrow or hand rake until the surface is smooth, free of debris, clods, stones, etc. to the owners satisfaction. If, as a result of rain, a crust is formed on the prepared surface, the surface shall again be placed in a suitable prepared condition.

b. A commercial fertilizer having an analysis of 12-12-12 shall be raked into the top one (1) inch of soil at the rate of twenty (20) pounds per one thousand (1,000) square feet.

c. No seeding shall be sown during high winds nor until the surface is suitable for working and is in a proper condition for seeding. The seed mixture shall consist of five (5) pounds per one thousand (1,000) square feet of a high grade lawn seed mixture, as specified in paragraph (e) of this section.

d. After seeding, the area shall be raked lightly with a wire broom rake and rolled with a roller weighing one hundred (100) pounds per foot of width. Any bare spots which are apparent after four (4) weeks time after seeding shall be recultivated, reseeded, and rolled again. All lawn areas must be complete in coverage and growth before acceptance by the owner.

e. Seed shall be mixed and guaranteed by the dealer to contain the following:

35% Fancy Kentucky Bluegrass
20% Improved Kentucky (Delta or Park)
35% Pennfine Ryegrass
10% Red Fescue

f. The Contractor shall furnish and apply strawing. Material for strawing shall consist of rye, wheat, or oat straw, or red top or timothy hay. It shall be free of garlic, wiid onion or other noxious weeds.

g. Straw shall be uniformly spread over the area to a depth of approximately one-fourth (¼) inch. If bailed straw is used, care shall be taken that the material is in a thoroughly loosened condition and contains no lumps or knots of compacted material. Immediately after spreading straw, the strawed area shall be sprayed with asphalt in a sufficient amount to cause the straw pieces to adhere to one another.

FORM SPCB 3-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of 5

Ref. No. 515

Date February 9, 1979

Date wanted

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, rel. to this, to James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Department

Address 415 East Wallace Street
Fort Wayne, Indiana 46803

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Thursday, March 1, 1979 at 11:00 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14564. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Item 1 Dig Out Areas submitted by Water Maintenance & Service Dept. to restore cuts made by same. Excavate and fill with Top Soil, per specifications enclosed "Quote price per Square Foot $ 1.18		
		Item 2 Dig Out Areas and restore with Sod, per specifications enclosed "Quote price per Square Foot $ 1.46		
		"After award of bid, detailed information will be discussed for inspection and billing."		
		Contact Water Maintenance & Service Dept., 415 E. Wallace St. Mr. Lloyd Miller 423-7521 for further information.		
		Affirmative Action ON FILE: yes ATTACHED:		

Bid Bond required NO ☐ YES ☒ 5% of Bid Performance Bond NO ☒ YES ☐

See instruction item No. 16 on reverse side hereof.

Terms ____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order

IMPORTANT — As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

EWING NURSERY & LANDSCAPING, INC.
Name of Company

For [signature] Title [signature]

Address 5221 Illinios Road

City Fort Wayne Date 2-21-79

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASFS
CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 0915
This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE March 5, 1979

Siebold-Price Tree & Landscaping Co., Inc.
2040 Henrietta Street
Fort Wayne, Indiana 46803

Vendor No. 6684-01

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

Dept. No. 22

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
			22-673.03 22-675.03		
		ITEM 1 Dig Out Areas submitted by Water Maintenance & Service to restore cuts made by same. Excavate and fill w/top soil		.42/Sq. Feet	
		"Quote price per square feet" Note: After award of bid, detailed information will be discussed for inspection and billing.			
		Per Bid Ref. #515 SUBJECT TO COUNCILMANIC APPROVAL RW/pl #5137			

APPROVED
Board of Public Works

Henry P. Wehrenberg
[illegible] LaMar
Max G Scott

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE, OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-59

FORM U-48

City Utilities

PURCHASE REQUISITION

Archbold-Price Tree & Landscape Co., Inc. 2040 Henriette, St. 46803

Date February 6, 1979

Please order the following Material for Delivery as Specified:

To be delivered to Water Maintenance & Service ~~W~~ Req. No. 5137

On or before 415 East Wallace Street P. O. No. 6915

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	~~Item 1~~ 22-673.03 22-675.03		
	Dig out areas submitted by Water Maintenance & Service to restore cuts made by same.		.42/Sq. Yd.
	Excavate & fill w/ top soil ~~and sod~~ per ~~specifications enclosed.~~		
	"Quote price per square foot."		
	Item 2:		
	Dig out areas and restore w/ sod per ~~specifications enclosed.~~		
	~~Quote price per square foot.~~ Per Bid Ref #515		
6684-01	Subj. to Councilmanic Approval.		
REMARKS:	Inspection will be made by Water Maint. & Service upon completion of each job before payment is made.		

Note: "After award of bid detailed information will be discussed for inspection & billing."

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Water Maintenance & Service

Dept. Head [signature] Charge Light Water Sewage Rev

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 0920
This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE March 5, 1979

D & J Lawn Service
RR #5
Columbia City, Indiana 46725

Vendor No. 6626-01

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

Dept. No. 22

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANT.ITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
			22-673.03 22-675.03		
		ITEM 2			
		Dig our areas and restore w/sod			
		"Quote price per square feet." $ .80 under 50 sq. feet/ $ .60 over 50 sq. feet			
		Note: "After award of bid detailed information will be discussed for inspection and billing."			
		Per Bid Ref. #515			
		SUBJECT TO COUNCILMANIC APPROVAL			
		RW/pl #5137			

ATTENTION!
Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY_____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM 11-58

City Utilities

PURCHASE REQUISITION

RR 5

Columbia City Ind 46725

Date February 6, 1979

Please order the following Material for Delivery as Specified:

To be delivered to Water Maintenance & Service 27 Req. No. 5137

On or before 415 East Wallace Street P. O. No. 09770

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	Item #1 22-673.03 22-675.03		
	Dig out areas submitted by Water Maintenance & Service to restore cuts made by same.		
	Excavate & fill w/ top soil ~~and seed~~ per specification enclosed.		
	Quote price per square foot.		
	Item 2:		
	Dig out areas and restore w/ sod ~~per specification enclosed.~~		
	"Quote price per square foot"		
	$.80 under 50 Sq. Ft. / $.60 over 50 Sq. Ft.		
6626-01			

REMARKS: Inspection will be made by Water Maint. & Ser. upon completion of each job before payment is made.

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Water Maintenance & Service

Dept. Head

Charge Light Water Sewage

Per Bid Ref #515

Subj. to Boroughman's Approval.

Note "After award of bid, detailed information will be discussed for inspection & billing."

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 515

ITEM: Dig Out Areas - Restore with Top Soil and Sod

DEPARTMENT: W.M. & S.

OPEN DATE: 3/1/79 TIME: 11:00 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Arlington Landscaping Co. 4635 W. Arlington Park Blvd. Ft. Wayne, Indiana 46815		2-12-79		
Ewing Nursery & Landscaping 5221 Illinois Road Ft. Wayne, Indiana 46804	Clayton Adams 2/21/79	2-12-79		3-1-79
Kapp's Yard Service Inc. 2605 Alma Avenue Ft. Wayne, Indiana 46819		2-12-79		
Siebold- Price 2040 Henrietta Drive Ft. Wayne, Indiana 46804	2-14-79 Janet Price	2-12-79		3-1-79
Ellenwood Tree & Landscaping 1244 Inwood Drive Ft. Wayne, Indiana 46805		2-12-79		
Bob McKinney Landscaping 29233 Burma Road Ft. Wayne, Indiana 46808		2-12-79		
Joe Day Landscaping 1701 E. Wayne Street Ft. Wayne, Indiana 46803		2-12-79		
Westacres Nursery 1927 Fleetwood Drive Ft. Wayne, Indiana 46803		2-12-79		
Lawn & Turf Landscaping 6136 Winchester Road Ft. Wayne, Indiana 46819		2/12/79		
McBride Paul, Landscaping 9625 Trentman Road Ft. Wayne, Indiana 46819		2-12-79		

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 515

ITEM: Dig Out Areas-Restore w/Sod & T. Soil

DEPARTMENT: W.M. & S.

OPEN DATE: 3-1-79 TIME: 11:00 A.M.

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
All Seasons Landscaping 9717 Smith Road Ft. Wayne, Indiana 46818	Ed Johnson 2/14/79	2-12-79		2/22/79
Beard Landscaping 8218 Trier Road Ft. Wayne, Indiana 46818		2-12-79		
Peakes Landscaping 14022 W. Washington Cntr. Rd. Ft. Wayne, Indiana 46818		2-12-79		
D & J Lawn Service RR #5 Columbia City, Indiana 46725	Dennis Hudson 2/26		2/12/79	3/1/79
Turf Tenders 2016 Glendale Ft. Wayne, Indiana 46804	Roger Crawford 2/26	2-12-79		3-1-79
Spears Dehner Inc. 1212 Clark Street Fort Wayne, Indiana	2-20-79 Gene Wyull			
Brooks Construction *1123 Barthold* *Fort Wayne, Indiana*	*2/21/79 Jack Billings*			
Summit City Wrecking Inc. 6525 Ardmore Avenue Fort Wayne, Indiana 46809	2/28/79 John Cooper			

Item 1

Date 3-1-79

To: City of Ft. Wayne Purchasing Dept.

Subject: Bid Ref. No. 515 Parkstrip Cuts (Top Soil + Seed)

Please Accept The Bid From Siebold Price On Restoration of Parkstrip Cuts With Top Soil + Seed Based on Low Bid

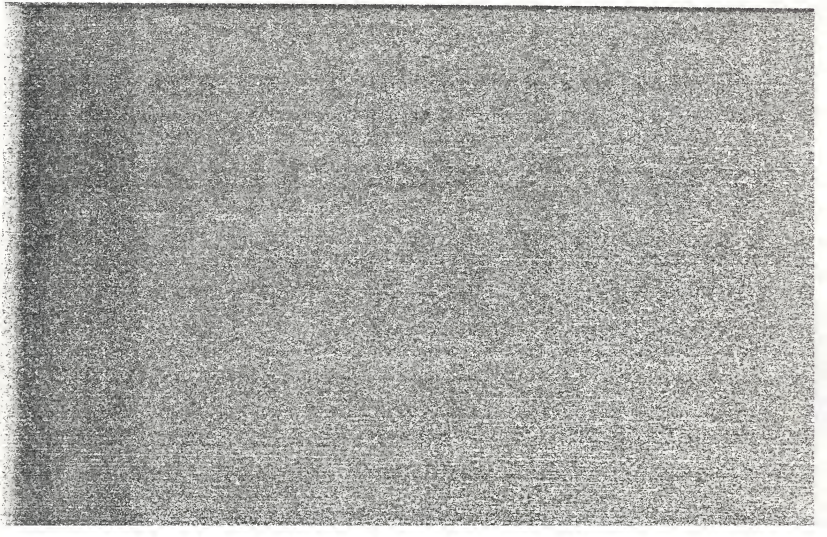
Thank You

Norbert E. Nagel

Administrative Aide

Water Maint. + Service

FORM C-100



Memo

Date 5-1-11

To: City of Ft. Wayne Purchasing Dept.

Subject: Bid Ref. No. 515 Parkstrip Cuts (Sod)

After talking with D+J Lawn Service they have agreed to sod the parkstrip areas that we have listed at $.60 per Sq. ft. As per their bid because of closeness from job to job. So please accept their bid.

Thank you

Norbert E Nagel
Administrative Aide
WM+S.

FORM U-100

4423

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES P. O. NO. 0915 & 0920 (Amended)
SIEBOLD-PRICE TREE & LANDSCAPING CO., INC. & D & J LAWN SERVICE

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS 4-75-03-29

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0915, SIEBOLD-PRICE TREE & LANDSCAPING CO., INC. AND CITY UTILITIES PURCHASE ORDER NO. 0920, D & J LAWN SERVICE, FOR SOD RESTORATION NECESSARY AS RESULT OF WATER HYDRANT REPAIR/INSTALLATION BEING DONE BY WATER MAINTENANCE & SERVICE DEPARTMENT. EACH LANDSCAPING COMPANY TO DO APPROXIMATELY 500 RESTORATIONS.

(PURCHASE ORDERS AND MEMORANDUM ATTACHED)

EFFECT OF PASSAGE RESTORE DUG OUT AREA MADE BY WATER MAINTENANCE DEPT. IN THE SERVICING OR REPAIR OF WATER HYDRANTS AND WATER LINES FOR THE CITY

EFFECT OF NON-PASSAGE SOIL EROSION - PROJECT INCOMPLETE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) AMOUNT UNKNOWN - TO BE PAID BY CITY UTILITIES

ASSIGNED TO COMMITTEE

EP